

Name:	Donald S. Gosselin, d/b/a Gosselin Int'l Associates, a division of MBG North Cor	#1181
Invoice Date	8/30/23	
Invoice Period	28 JUL 2023 - 30 AUGUST 2023	

Date	Task(s)	Rate	Hours	Total Amount
	Correspondence concerning Anonymous Complaints in			
07/28/23	Aguadilla	\$ 165.00	1.5	\$ 247.50
07/29/23	Review site visit agenda, comms with fellow team member	\$ 165.00	1	\$ 165.00
	Review new Anonymous Letter - comms - work on			
08/01/23	progress report	\$ 165.00	2.25	\$ 371.25
08/02/23	Review responses by PRPB to the anon letter complaints	\$ 165.00	1.75	\$ 288.75
08/03/23	Comms with NPPR and Team, Review OG 308	\$ 165.00	1.5	\$ 247.50
08/05/23	Review data, prepare mid-term report	\$ 165.00	2.25	\$ 371.25
08/06/23	Review data, prepare mid-term report	\$ 165.00	4	\$ 660.00
08/07/23	Review data, prepare mid-term report/AUG travel itinera	\$ 165.00	4.5	\$ 742.50
	Internal comms USDOJ and parties re; Garrity case,			
08/11/23	review new TCA policy	\$ 165.00	2	\$ 330.00
08/14/23	Field Work SJU	\$ 165.00	8	\$ 1,320.00
08/15/23	Field Work SJU	\$ 165.00	8	\$ 1,320.00
08/16/23	Field Work SJU	\$ 165.00	8	\$ 1,320.00
08/17/23	Field Work SJU	\$ 165.00	8	\$ 1,320.00
08/18/23	Field Work SJU	\$ 165.00	1	\$ 165.00
08/21/23	Review DV data sent by USDOJ	\$ 165.00	1	\$ 165.00
08/23/23	Review Sep Travel details	\$ 165.00	0.75	\$ 123.75
08/24/23	Review CMR Templates	\$ 165.00	0.5	\$ 82.50
08/27/23	Telcon w/former OAL	\$ 165.00	0.5	\$ 82.50
	Comms with USDOJ, Chief and Dr Levy re; OAL, review of			
08/28/23	radio broadcast, data requests	\$ 165.00	3.25	\$ 536.25
08/30/23	Telcon with PRPB source	\$ 165.00	0.25	\$ 41.25

TOTAL Labor	60.00	\$ 9,900.00
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I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

Date:

8/30/23

Commo and Coordination consists of all writings and digital comms to/from Monitors, PRPB, USDOJ; Review compliance targets, document and data requests, logistics; scheduling, on-site planning & coordination, database development

Data/Policy Analysis, Writing Data concerns CMR-8, Draft/review data requests, review special case, reporting on interviews, due process for promo candidates.

Field Work: Research conducted in situ (SJU)

Review Investigations: Page by page analysis of SARP investigations conducted (Phase I and Adjudicated Phase II)

Travel Breakout		Traveler: Donald S. Gosselin - NO APRIL TRAVEL				
Expense	Unit Cost	Units	Column1	Total	Column2	
Airfare R/T Rep of Panama-SJU/Coach	\$ 873.75	0	\$ -	\$ -	CM R/T PTY- SJU COACH	
Airfare Fare difference (earlier departure)	\$ 211.20	0		\$ -	Fare Difference	
Airline Change Fee (incl tax)	\$ 80.30	0		\$ -	Change Fee	
Ground Transportation (Uber/Lyft/Taxi)	\$ 72.85	0			Multiple trips	
Ground Transportation (Parking)	\$ 15.00	0		\$ -	N/A	
Ground POV Transportation to PTY (in miles)	\$ 0.655	0		\$ -	N/A	
Tolls /Use of Rental Vehicle/Residence-PTY			WAIVED	\$ -	Not worth the heartburn	
Lodging	\$ 195.00	0		\$ -	DoD high season rate	
Per Diem (Travel Days)	\$ 86.25	0		\$ -		
Per Diem (Full Days)	\$ 115.00	0		\$ -		
Other: HOTEL TAX (\$35.00 + 25.30/day)	\$ 60.30	0		\$ -		
Total				\$ -		